

Receiving Report

Date:

11-03-29

Batch No:

134573

Supplier:

Aviall

Dart P/O:

31803

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐ N/A ☒

Shipment Complete: Yes ☐ No ☒ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31803**

Purchase Order Date 3/24/2016

PO Print Date 3/28/2016

Page Number 1 of 6 - 134573

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 28 2016

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-10A 349.	Bolt	3/29/2016 Yes 3/29/2016	FN	100.00 Each	\$0.10	\$10.00
Line Total:							\$10.00
2	AN4-14A over 003	Bolt	3/29/2016 Yes 3/29/2016	FN	150.00 Each	\$0.20	\$30.00
Line Total:							\$30.00
3	AN4-17A over 003	Bolt	3/29/2016 Yes 3/29/2016	FN	50.00 Each	\$0.22	\$11.00
Line Total:							\$11.00

SP 16-03-29.

PO Instructions: Fedex Acc#151793240

Note:

3/28/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31803**

Purchase Order Date 3/24/2016

PO Print Date 3/28/2016

Page Number 2 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AV1003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total:

\$11.00

4 AN4-25A ✓ Bolt 3/29/2016 FN 25.00 ✓
Yes
3/29/2016 Each

\$0.31

\$7.75 ✓

Line Total:

\$7.75

5 AN4-42A ✓ Bolt 3/29/2016 40.00 ✓
Yes
3/29/2016 Each

\$0.97

\$38.80 ✓

Line Total:

\$38.80

6 AN4C13A ✓ BOLT 3/29/2016 30.00 ✓
Yes
3/29/2016 Each

\$0.64

\$19.20 ✓

Line Total:

\$19.20

PO Instructions: Fedex Acc#151793240

Note:

3/28/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31803**

Purchase Order Date 3/24/2016

PO Print Date 3/28/2016

Page Number 3 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AV1003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

7	AN6C12A ✓	Bolt	3/29/2016 Yes 3/29/2016	FN	50.00 Each ✓	\$1.88	\$94.00 ✓
							Line Total: \$94.00
8	MS171599 ✓	Pin	3/29/2016 Yes 3/29/2016		20.00 Each ✓	\$1.08	\$21.60 ✓
							Line Total: \$21.60
9	MS35207-264 ✓	Screw	3/29/2016 Yes 3/29/2016	FN	100.00 Each ✓	\$0.03	\$3.00 ✓
							Line Total: \$3.00
10	MS9519-10 ✓	Bolt	3/29/2016 Yes 3/29/2016		10.00 Each ✓	\$0.88	\$8.80 ✓

PO Instructions: Fedex Acc#151793240

Note:

3/28/2016

SP16-03-29



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: -613 632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31803**

Purchase Order Date 3/24/2016

PO Print Date 3/28/2016

Page Number 4 of 6

Order From :

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PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

					Line Total:	\$8.80
11	NAS1149C0663R ✓	Washer	3/29/2016 Yes 3/29/2016	200.00 Each	\$0.03	\$6.00 ✓
					Line Total:	\$6.00
12	NAS1149D0463J ✓	WASHER	3/29/2016 FN Yes 3/29/2016	2,000.00 Each	\$0.03	\$60.00 ✓
					Line Total:	\$60.00
13	156001-3S-0154	Hose Assembly	3/31/2016 Yes 3/31/2016	2.00 Each	\$101.96	\$203.92 ✓
AS PER DWG D4002 REV. D B143794						

PO Instructions: Fedex Acc#151793240

Note:

3/28/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO31803**

Purchase Order Date 3/24/2016

PO Print Date 3/28/2016

Page Number 5 of 6

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PO BOX 842275

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USA

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Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total:

\$203.92

15 AN818-6D ✓

Nut

3/29/2016

Yes

3/29/2016

30.00 ✓

Each

\$0.86

\$25.80 ✓

Line Total:

\$25.80

16 MS20819-6D ✓

Sleeve

3/29/2016

Yes

3/29/2016

25.00 ✓

Each

\$0.60

\$15.00 ✓

Line Total:

\$15.00

PO Instructions: Fedex Acc#151793240

Note:

3/28/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date 3/24/2016

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Page Number 6 of 6

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

17	71401-45	PROCUREMENT QUALITY CLAUSES	3/29/2016	1.00	✓	\$0.00	\$0.00
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No

3/29/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Q16-03-28

Line Total: \$0.00

PO Total: \$554.87

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 3/28/2016



PACKING LIST



DELIVERY NUMBER: 8002917401

ROUTE: US FedEx International Priority

PAGE:1 of 3
DATE:24MAR16
TIME:19:04:43
EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:31803
ORDER NUMBER:1002017285
ORDER DATE:24MAR16B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261-9048
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-10A BOLT: HEX HD,ST	100	100	✓	0 EA	0.52	0.10	10.00 ✓
			BATCH 7364130974		100					
00020	0	28	AN4-14A BOLT: HEX HD,ST	150	150	✓	0 EA	1.03	0.20	30.00 ✓
			BATCH 7364140471		150					
00030	0	28	AN4-17A BOLT: HEX HD,ST	50	50		0 EA	1.18	0.22	11.00 ✓
			BATCH 7364169267		50	✓				
00040	0	28	AN4-25A BOLT: HEX HD,ST	25	25		0 EA	1.61	0.31	7.75 ✓
			BATCH 7364141212		25					
00050	0	28	AN4-42A BOLT: HEX HD,ST	40	40		0 EA	5.14	0.97	38.80 ✓
			BATCH 7364176502		40	✓				
00060	0	28	AN4C13A BOLT: HEX HD,SS	30	30	✓	0 EA	3.38	0.64	19.20 ✓

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JR Hofmann, Director, Global Quality

24MAR16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
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AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8002917401

ROUTE: US FedEx International Priority

PAGE:2 of 3
DATE:24MAR16
TIME:19:04:43
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:31803
ORDER NUMBER:1002017285
ORDER DATE:24MAR16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261-9048
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BATCH 7364209731 AN6C12A BOLT: HEX HD,SS	50	30 50		0 EA	9.91	1.88	94.00
00080	0	28	BATCH 7364159295 MS171599 PIN: SPRING,CRES	20	50 20		0 EA	5.72	1.08	21.60
00090	0	28	BATCH 1112218602 MS35207-264 SCREW: PAN HD MACHINE,ST	100	20 100		0 EA	0.15	0.03	3.00
00100	0	28	BATCH 7364204054 MS9519-10 BOLT: HEX HD,ST	10	100 10		0 EA	4.62	0.88	8.80
00110	0	28	BATCH 7364124946 NAS1149D0463J WASHER: FLT,AL	2,000	10 2,000		0 EA	0.15	0.03	60.00
00120	0	28	BATCH 7364168531 AN818-6D	30	2,000 30		0 EA	4.54	0.86	25.80

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PACKING LIST



DELIVERY NUMBER: 8002917401

ROUTE: US FedEx International Priority

PAGE:3 of 3

DATE:24MAR16

TIME:19:04:43

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:31803
ORDER NUMBER:1002017285
ORDER DATE:24MAR16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261-9048
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00130	0	28	NUT: COUPLING,AL BATCH 7364209356 MS20819-6D SLEEVE: FLARED TUBE,AL BATCH 7364184297	25	30 25 25		0 EA	3.16	0.60	15.00

Sp/6-03-29

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CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8002918961

ROUTE: CA FedEx Priority Overnight

PAGE:1 of 1
DATE:24MAR16
TIME:14:22:31
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:31803
ORDER NUMBER:1002017285
ORDER DATE:24MAR16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1505
H AVIAL MONTREAL CSC
I MONTREAL SALES OFFICE
P 907 CURE-BOIVIN
FROM BOISBRIAND QC J7G 2S8
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	NAS1149C0663R WASHER: FLT,ST BATCH 7363751394	200	200 200	0	EA	0.15	0.03	6.00

8816-03-29

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du department du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

24MAR16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



BOX CONTENT LIST



ODO: 310003991898

ROUTE: FDXIPA

PAGE: 1 of 3
DATE: 03/24/2016
TIME: 19:02:32

Handling Unit: 110000000491398378

Packed at WorkCenter: SI05

CUSTOMER PO:31803
ORDER NUMBER:8002917401B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
FROM DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN3-10A=28 BOLT: HEX HD,ST	100	100	EA
	BATCH 7364130974		Exp Date:		100	
00020		28	AN4-14A=28 BOLT: HEX HD,ST	150	150	EA
	BATCH 7364140471		Exp Date:		150	
00030		28	AN4-17A=28 BOLT: HEX HD,ST	50	50	EA
	BATCH 7364169267		Exp Date:		50	
00040		28	AN4-25A=28 BOLT: HEX HD,ST	25	25	EA
	BATCH 7364141212		Exp Date:		25	
00050		28	AN4-42A=28 BOLT: HEX HD,ST	40	40	EA
	BATCH 7364176502		Exp Date:		40	

8/16-03-29

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BOX CONTENT LIST



ODO: 310003991898

ROUTE: FDXIPA

PAGE: 2 of 3
DATE: 03/24/2016
TIME: 19:02:32

Handling Unit: 110000000491398378

Packed at WorkCenter: SI05

CUSTOMER PO:31803
ORDER NUMBER:8002917401B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
TO CANADAS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
TO CANADAS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
FROM DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00060		28	AN4C13A=28 BOLT: HEX HD,SS	30	30 ✓	EA
	BATCH 7364209731		Exp Date:		30 ✓	
00070		28	AN6C12A=28 BOLT: HEX HD,SS	50	50 ✓	EA
	BATCH 7364159295		Exp Date:		50 ✓	
00080		28	MS171599=28 PIN: SPRING,CRES	20	20 ✓	EA
	BATCH 1112218602		Exp Date:		20 ✓	
00090		28	MS35207-264=28 SCREW: PAN HD,MACHINE,ST	100	100 ✓	EA
	BATCH 7364204054		Exp Date:		100 ✓	
00100		28	MS9519-10=28 BOLT: HEX HD,ST	10	10 ✓	EA
	BATCH 7364124946		Exp Date:		10 ✓	

Sp/16-03-29

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The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



BOX CONTENT LIST

PAGE: 3 of 3
DATE: 03/24/2016
TIME: 19:02:32

ODO: 310003991898

ROUTE: FDXIPA



Handling Unit: 110000000491398378

Packed at WorkCenter: SI05

CUSTOMER PO:31803
ORDER NUMBER:8002917401B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
FROM DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00120		28	NAS1149D0463J=28 WASHER: FLT,AL	2,000	2,000	EA
	BATCH 7364168531		Exp Date:		2,000	
00140		28	AN818-6D=28 NUT: COUPLING,AL	30	30	EA
	BATCH 7364209356		Exp Date:		30	
00150		28	MS20819-6D=28 SLEEVE: FLARED TUBE,AL	25	25	EA
	BATCH 7364184297		Exp Date:		25	

8/16.03-29

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number NOEEI FTR 30.36	
Delivery Number 8002917401	Commercial Invoice Number 9303593159
Tracking Number	Ship Date 24 March, 2016
Incoterms EXW Shipping Point	

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
--	----------	---	----------	--	----------	---	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-10A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1002017285 PO: 31803 Batch Number: 7364130974	US	100	EA	0.10	10.00
20	AN4-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1002017285 PO: 31803 Batch Number: 7364140471	US	150	EA	0.20	30.00
30	AN4-17A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1002017285 PO: 31803 Batch Number: 7364169267	US	50	EA	0.22	11.00
40	AN4-25A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1002017285 PO: 31803 Batch Number: 7364141212	US	25	EA	0.31	7.75

8016-03-29



Commercial Invoice

Delivery Number

8002917401

Commercial Invoice Number

9303593159

A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	AN4-42A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1002017285 PO: 31803 Batch Number: 7364176502	US	40	EA	0.97	38.80
60	AN4C13A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1002017285 PO: 31803 Batch Number: 7364209731	US	30	EA	0.64	19.20
70	AN6C12A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1002017285 PO: 31803 Batch Number: 7364159295	US	50	EA	1.88	94.00
80	MS171599 - PIN: SPRING,CRES Harmonized Tariff: 7318240000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1002017285 PO: 31803 Batch Number: 1112218602	US	20	EA	1.08	21.60
90	MS35207-264 - SCREW: PAN HD,MACHINE,ST Harmonized Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1002017285 PO: 31803 Batch Number: 7364204054	US	100	EA	0.03	3.00
100	MS9519-10 - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.c Authorization: NLRAT_MAR_2016 Sales Order: 1002017285 PO: 31803 Batch Number: 7364124946	US	10	EA	0.88	8.80
120	NAS1149D0463J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1002017285 PO: 31803 Batch Number: 7364168531	US	2,000	EA	0.03	60.00

8216-03-291



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8002917401	9303593159

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
140	AN818-6D - NUT: COUPLING,AL Harmonized Tariff: 7616106000 Export Classification: EAR99 Authorization: NLRAT_MAR_2016 Sales Order: 1002017285 PO: 31803 Batch Number: 7364209356	US	30	EA	0.86	25.80
150	MS20819-6D - SLEEVE: FLARED TUBE,AL Harmonized Tariff: 7609000000 Export Classification: 9A991.d Authorization: NLRAT_MAR_2016 Sales Order: 1002017285 PO: 31803 Batch Number: 7364184297	US	25	EA	0.60	15.00

Sp/6 EB-29

Gross Value	344.95
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	344.95

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



1702 Minters Chapel Ste 116
Grapevine TX, 76051
Tel: 817-328-6600 Fax: 817-328-6607
aeroglen@aeroglen.com
CAGE CODE 9V172

Registered
AS9120 / ISO 9001
PRI# 10-1346T

Print Date : Nov-12-2012 7:15:41 AM


Printed By : GL Print No. : 2

No. 046522 Pg: 1 of 1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: J ERREA 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 032496	Our Ref :	Domestic AWB :	
Cust P.O. : 1963764	Your Ref :	Int'l AWB :	
Picked On : Nov-08-2012	Spec Inst : 1 PER PKG	Origin :	
Shipped On : Nov-12-2012	Contract :	Transport :	
Ship Via : DROP OFF	Lic No. :	Nationality :	
F.O.B. : DESTINATION	Expres :	Trip/Flight :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	MS171599  PIN SPRING ,CRES UID: 139069  Note: MFG CC REQ LOT # :242394SP REV :C MFG :WESTERN WIRE	FN	100.00	100.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

PO 1963764



LOT AV1112218602



DMANDERSI

11/13/12

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Aero-Glen International, LLC

1702 Minters Chapel Ste 116
Grapevine TX, 76051
Tel: 817-328-6600 Fax: 817-328-6607
aeroglen@aeroglen.com
CAGE CODE 9V172

Registered
AS9120 / ISO 9001
PRI# 10-1346T

Certificate of Conformance

Print Date : Nov-12-2012 7:15:50 AM

Printed By : GL Print No. : 3

No. : 046522 Pg: 1	
Sold To : Account No. [AVIALL-DALLA]	Shipped To :
AVIALL Attn: Email invoice to apinvoiced@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	MS171599 PIN SPRING CRES Pick Ticket / Packing Slip No. : 046522 Note: MFG CC REQ LOT # :242394SP REV :C MFG :WESTERN WIRE	FN	100.00 EA (Qty. Back 0.00)	100.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY,

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ORIGINAL (COPY.)



Western Wire PRODUCTS COMPANY

770 SUN PARK DRIVE

FENTON, MISSOURI 63026

ESTABLISHED 1914

PHONE (636) 305-1100 • TOLL FREE 800-325-3770 • FAX (636) 305-1119
www.westernwireprod.com sales@westernwireprod.com

December 28, 2006

STERLING AIRCRAFT PROD, LLC
331 BOWES RD UNIT 24-26
CONCORD, ONTARIO
CANADA L4K 2-R6

RECEIVED
JAN 10 2007

Gentlemen:

Subject: Customer Order Number 719854
Western Wire Shop Order 20079701

This is to certify that the below listed items and quantities contained in the shipment as above indicated:

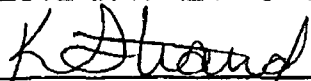
10,000 20-187-1625 3/16 X 1-5/8 SPRING PINS TYPE 420 STAINLESS STEEL
MS171599 LOT 242394SP

are made of the following material:

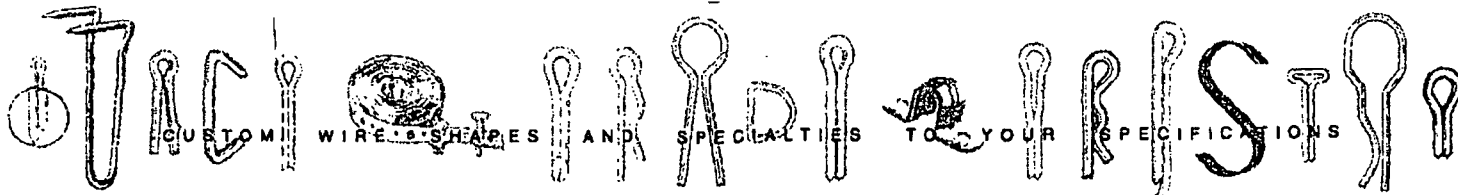
719854A

CORROSION RESISTING TYPE 420 STAINLESS STEEL PER AMS 5506E AS
MODIFIED BY AS 7207 AND MANUFACTURED IN ACCORDANCE WITH MS16562-REV.
C, MS171401-MS171900-REV. C, NASM16562-REV NEW, OR NAS 561-REV. 7 AND
PASSIVATED IN ACCORDANCE WITH ASTM A380.

WESTERN WIRE PRODUCTS CO.


K. STRAND, CHIEF CLERK


QUALITY ASSURANCE





AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jan-26-2016 4:48 PM

Printed By : JFLE Print No. : 2

No. 081380

Pg:1/1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 058391	Our Ref :	Domestic AW :
Cust P.O. : 0045372940	Your Ref :	Int'l AWB :
Picked On : Jan-26-2016	Spec Inst :	Origin :
Shipped On : Jan-20-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		

Our Contact : MERLE LANGTON

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-42A UID:137499 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO	DFN	100.00	100.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM AN4 - 42A = 28



BATCH 7364176502



BHORTON

01/29/16

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Serial # (2000.21078) V1.000 12-1-11 02

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AERO-GLEN
INTERNATIONAL LLC
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1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jan-26-2016 4:48 PM

Printed By : JFLE Print No. : 3

Sold To : Account No. [AVIALL-DALLA]		No. : 081380	Pg:1/1
Shipped To :			
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 058391	Our Ref :	Domestic AW:	
Customer P. : 0045372940	Your Ref :	Int'l AWB:	
Issued Date : Jan-26-2016	Spec Inst :	Origin :	
	Contract :	Transpor:	
Ship Via : DROP OFF	License No. :	Nationali:	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Shipped Dat : Jan-20-201	Terms : NET 30		
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN4-42A Pick Ticket / Packing Slip No. : 081380 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO	DFN	100.00EA	100.00		(Qty. Back 0.00)

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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ORIGINAL (COPY.)

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 133207

Invoice Date: 9/4/2012

Time: 3:35:57 PM

Page: 4

To:

AERO-GLEN
1702 MINTERS CHAPEL ROAD
SUITE 116
GRAPEVINE, TX 76051
ATTN: MARILYN
Ph: 817-328-6600 Fax: 817-328-6607

Ship To:

AERO-GLEN
1702 MINTERS CHAPEL ROAD
SUITE 116
GRAPEVINE, TX 76051

Cust. PO#: 023502

Terms: NET 30

Ship Via: UPS FREIGHT COLLSHIP Via Acc: 756163

Order Date: 8/20/2012

of Items: 94

of Boxes: 307

Weight: 11569

Prepared By:

Sales Order: 109403

Ship Log #:

Ship Order:

Customer #: 16495

VAT #:

Cust VAT #:

Ship Date: 9/4/2012

Buyer: MARILYN

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	TEST REPORT								
30	AN4-42A BOLT, AN Loc/Whse: AFC2 Control #: 125579-1 L-12810 TEST REPORT	2000	0	NE				EA	
31	AN4-44A BOLT, AN Loc/Whse: AFC2 Control #: 128598-1 L-12905 TEST REPORT	1000	0	NE				EA	
32	AN4-45A BOLT, AN Loc/Whse: AFC2 Control #: 127174-1 L-12976 TEST REPORT	1000	0	NE				EA	
33	AN4-46A BOLT, AN Loc/Whse: AFC2 Control #: 127027-1 L-13913	1000	0	NE				EA	

C OF C ENCLOSED
12 PALLETS 307 BOXES 11569 LBS
PARTS MADE IN THE U.S.A.
THANK YOU!

Authorized Signature:

Form created with Quantum Control(tm) technology. Product Licensed to: Airfasco Industries, Inc.



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

I hereby certify that on 08/22/12 Airfasco Industries provided the supplies called for by Contract/ PO Number **023502** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-42A	12810	2000			

CIF3-0



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Feb-01-2016 3:51 PM

Printed By : JFLE Print No. : 2

No. 081579

Pg:1/1





Ship To : [1]

For : Account No. [AVIALL-DALLA]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 058553	Our Ref :	Domestic AW :
Cust P.O. : 0045376283	Your Ref :	Int'l AWB :
Picked On : Feb-01-2016	Spec Inst :	Origin :
Shipped On : Feb-01-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS20819-6D  UID:138438  Note: SLEEVE: FLARED TUBE,AL PG:25 PER LOT #: 00109951 MFG: MIDWEST HOSE	ND3	1,500.00	1,500.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
ITEM MS20819-6D=28  BATCH 7364184297  MDO 02/09/16						

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AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Feb-01-2016 3:51 PM

Printed By : JFLE Print No. : 3

No. : 081579

Pg: 1/1

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 058553	Our Ref :	Domestic AW:
Customer P. : 0045376283	Your Ref :	Int'l AWB:
Issued Date : Feb-01-2016	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Feb-01-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS20819-6D Pick Ticket / Packing Slip No. : 081579 Note: SLEEVE: FLARED TUBE,AL PG:25 PER LOT #: 00109951 MFG: MIDWEST HOSE 11/13/14: MCOC, FULL TRACE, TEST REPORT SHOWS NO LINK TO MCOC_AD	ND3	1,500.00EA	1,500.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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ORIGINAL (COPY.)

**Bailey HYD**

AS9120:2009/ISO9001:2008/AC00-56A
1931 Bomar Avenue
Fort Worth, TX 76103
Ph: (817) 546-1200, Fax: (817) 546-1204
bbailey@baileyhyd.com

Packing Slip**Invoice #: 55483**

Invoice Date: 9/18/2012

Time: 8:42:04 AM

Page: 1

To:

AERO-GLEN, INC.
1702 MINTERS CHAPEL RD.
SUITE 116
GRAPEVINE, TX 76051
Ph: 817 328 6600 Fax: 817 328 6607

Ship To:

AERO-GLEN, INC.
1702 MINTERS CHAPEL RD.
SUITE 116
GRAPEVINE, TX 76051

Cust. PO#: 023749

Terms: COURTESY N30

Ship Via: PICK UP

Ship Via Acc:

Order Date: 9/13/2012

of Items: 8

of Boxes:

Weight:

Customer #: 4609

Sales Order: 318798

Ship Log #: 1

Ship Order:

Prepared By: DILLON FAULKNER

VAT #:

Cust VAT #:

Ship Date: 9/18/2012

Buyer: KEVIN MCNEELY

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	AN818-10 Nut, Coupling MFG: TRI-FITTING MFG. LOT#: 13223 Full traceability required with manufacturer's certification, material, test and process certifications.	500		0 NE			EA	
2	AN818-10D Nut, Coupling MFG: MIDWEST HOSE LOT#: 00109951 Full traceability required with manufacturer's certification, material, test and process certifications.	2500		0 NE			EA	
3	AN818-4D Nut, Coupling MFG: MIDWEST HOSE LOT#: 00112173 Full traceability required with manufacturer's certification, material, test and process certifications.	21881		0 NE			EA	
4	AN818-6D Nut, Coupling MFG: MIDWEST HOSE LOT#: 00109951 MFG: MIDWEST HOSE	13119 881		0 NE			EA	

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty and disclaimer of liability. www.baileyhyd.com.

Authorized Signature:

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD

MIDWEST HOSE & SPECIALTY, INC.

6675 Corporation Pkwy.

Ft. Worth, Tx. 76126

ph 817-244-3575

fax 817-244-3739

CERTIFICATION

This is to certify that all articles delivered under this shipper conforms to all applicable blue print specifications and evidence of such is on file subject to examination.

Purchase Order # 51178

Job # 00109951

Part # MS20819-6D

Qty: 24.967

A handwritten signature, likely "D. Miller", is written over a horizontal line. The signature is in cursive and includes a circular mark at the beginning.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Nov-19-2015 3:06 PM

Printed By: GMOO Print No. : 2

No. 078507

Pg:1/1

Ship To : [1] AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		For : Account No. [AVIALL-DALLA] AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 056447	Our Ref :	Domestic AW :	
Cust P.C. : 0045326503	Your Ref :	Int'l AWB :	
Picked On : Nov-02-2015	Spec Inst :	Origin :	
Shipped On : Nov-19-2015	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-10A UID:140300 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22766 REV: 2 MFG: AIRFASCO D.O.M.: 11-21-12	DF1	9,000.00	9,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM AN3-10A=28



BATCH 7364130974



BHORTON
11/30/15

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CUSTOMER COPY



1160 MUSTANG DR. SUITE 300
 DFW AIRPORT, TX 75261
 TEL: (817) 328-6600 FAX (972) 456-1015
 WWW.AEROGLEN.COM
 CAGE CODE 9V172
 ISO9001 / AS9100 / AS9120 REGISTERED
 PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Nov-19-2015 3:06 PM

Printed By : GMOO Print No. : 3

No. : 078507

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL
 Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
 2700 Regent Blvd
 DFW Airport, TX 75261
 UNITED STATES
 Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE
 RECEIVING DEPT.
 2750 REGENT BOULEVARD
 DFW Airport, TX 75261
 UNITED STATES
 Tel. : 972-586-1994

S.O. No. : 056447	Our Ref :	Domestic AW :
Customer P. : 0045326503	Your Ref :	Int'l AWB:
Issued Date : Nov-02-2015	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Nov-19-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN3-10A	DF1	9,000.00EA	9,000.00		
				(Qty. Back 0.00)		
	Pick Ticket / Packing Slip No. : 078507 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22766 REV: 2 MFG: AIRFASCO D.O.M.: 11-21-12					

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAM

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ORIGINAL (COPY.)



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

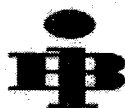
I hereby certify that on 1/8/2013 Airfasco Industries provided the supplies called for by Contract/ PO Number **023600** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22766	80000			

C1F3-0



CUST PO NO SO NO
*0045327539 518487
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045327539 518487
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045327539 518487
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045327539

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		3700	3700	84669/74351 AN4-14A	*004532753	ASI007	BOLT BX11-12=34 BX13=34
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*004532753	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	U.S.A. COUNTRY OF ORIGIN	*004532753	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM AN4-14A=28



BATCH 7364140471



SPHOMVILAY
12/10/15

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

DEC 02 2015

QUALITY CONTROL MANAGER

Handwritten signature

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
CC = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

ON

X

AVIALL TRUE CERTIFIED COPY 103-23-20161 Ship # 8002517401 Line 281 7361 40471

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84669

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 74351

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7014 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/05/14


QUALITY ASSURANCE REPRESENTATIVE



ETA Global Inc.

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

342695-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES



AHILL
01/19/16

Customer P.O.		Department		Message	
45331969		500		FEDEX 0752-6857-2	
Payment terms		Salesper 2		Ship via	
1%10NET30		#####		Fed X grnd	
				Freight terms	
				COLLECT	
Ln	Ship Quantity	UOM	Item / Description		
			1 48241700-02-01 27200		

0050 36000 EACH NAS1149D0463J
WASHER, FLAT
ALUMINUM ALLOY

Control #: 49344700-02-01 27200
Mfg Lot #: 6638-1/29/15
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES
Control #: 49493400-03-01 8800
Mfg Lot #: C145768-1
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority Angela Coleman ETA Date: 01/ 08/ 16
#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available to the customer shall be to return such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection with CHECK CAREFULLY. Preference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.
Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

01-08-16 03:20 PM
Mention promo code 004189 at www.eta-assist.com/promo.html



MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
cage code: 58009

SHIPPER NO. : 76978

CERTIFICATION

PACKING LIST

S
O
L
D
T
O


ETA GLOBAL, INC.
PO BOX 259
PALESTINE
Customer #: ETA

TX 75802-0259

S
H
I
P
T
O

ETA GLOBAL, INC.
5500 W. OAK STREET
PALESTINE TX 75802
P.O. #: 493447

DATE ORDER REC'D		ORDER NO.		COMMENTS		SHIPPED VIA		TERMS		DUE	
7/17/2015		493447				UPS COLLEC		1%-10/N-30		7/20/2015	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION						NET WT.	
001	2,500	2,500	2,500 RL	NAS1149E0432R REV. 6 LOT 8486- 6/18/15 FULL CERTS DFAR 252.225-7009 1,2,26,33,34,35,38,40 MAGNETIC PERMEABILITY LESS THAN 2.0 PER ASTM A342		195 BOX6 720		2,500		3,355	
002	50,000	50,000	50,000 RL	NAS1149D04631 REV. 6 AN960JD416 REV. 21 LOT 6638- 1/29/15 FULL CERTS 1,2,33,34,35,38,40		705 788 904 910-A		1 BOX 44,000 EN 1 BAG 6,000 EN		38.50 EN 5.28 EN	


1910437249
ETA CTL# 49344700-02-01

RECEIVED JUL 23 2015

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

MANUFACTURED IN THE U.S.A.

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS. NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED.

ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY 
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN
GOOD CONDITION BY
DATE

7/20/15

PACKED BY

RL

BAGS

3

CARTONS

GROSS WT

49

MOELLER MANUFACTURING & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
cage code: 58009

SHIPPER NO. : 76979

CERTIFICATION

PACKING LIST

SOLD TO
ETA GLOBAL, INC.
PO BOX 259
PALESTINE TX 75802-0259
Customer #: ETA

SHIP TO
ETA GLOBAL, INC.
5500 W. OAK STREET
PALESTINE TX 75802
P.O. #: 493447

DATE ORDER REC'D.		ORDER NO.		COMMENTS	SHIPPED VIA	TERMS	DUE	NET WT.
7/17/2015		493447						
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION				
003	100,000	100,000	100,000 RL	NAS1149D0416J REV. 6 AN960JD416L REV. 21 LOT 6636-4/15/14 FULL CERTS 1,2,33,34,35,38,40 395 BOX2 100,000 23.35 788				
004	5,000	5,000	5000 RL	MS20002C10 REV 3 NAS1420002 REV. 3 LOT 433-10/19/12 FULL CERTS DFAR 252.225-7009 1,2,26,33,34,35,38,40 689 - 1 BOX 39.10 693 3,400 EA 788 1,806 18.45 1,600 EA				

1910437249
ETA CTL# 49344700-02-01

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITC EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN
GOOD CONDITION BY
DATE

PACKED BY

BAGS

CARTONS

GROSS WT. 83

SUPERIOR WASHER AND GASKET CORP

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the East)

SUPERIOR WASHER AND GASKET CORP

662 Bryant Blvd
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

ETA GLOBAL, INC
5500 WEST OAK STREET

PALESTINE, TX 75802

Customer Purchase Order Number 494934		Superior Order Number 604537 - 2	Superior Lot Number C145768 - 1	Tracer No. NY038605 - 1
Date 10/29/2015	Production Card	Part Number NA51149D0463J	Quantity 39000	Tag# 1005419076/8
Drawing		Dual Cert No.		

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been manufactured in the U.S.A.
and comply with DFARS 252.225.7008.7009.7010
All parts are manufactured in a Mercury-free environment

Material

2024T3 ALCLAD T3
QQ-A-250/SF
CHEMICAL FILM PER MIL-
DTL-5541 TYPE 1 CL 3 GOLD

Chemical Analysis

Si	Silicon	0.0700
Fe	Iron	0.1600
Cu	Copper	4.6000
Mn	Manganese	0.6400
Mg	Magnesium	1.5000
Cr	Chromium	0.0000
Zn	Zinc	0.0700
Ti	Titanium	0.0300
Al	Aluminium	REM

Mechanical Properties

Yield	43700
Tensile	63200
Elongation	19.8
Hardness	
Heat	724711
Magperm	
Scale	
Bend	

SUPERIOR WASHER AND GASKET CORP.

By

Richard Anderson, Jr.
Richard Anderson, Jr.
Quality Control Manager



1910454732
ETA CTL# 49493400-03-01

CUST PO NO SO NO
*0045378844 524240

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

S
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T
O

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

H
P
T
C

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS

TX 752619049

COMPLETE CUSTOMER PO NO.

*0045378844

BUYER NAME & PHONE NO.

2017

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACING SUR

INSPECT IMMEDIATELY

DMCEVOY
03/11/16

ITEM AN4C13A = 28

BATCH 7384209731

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

MAR 02 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

AVIAI:--181E CERTIFIED COPY 09/24/2016 SHIP# 89029

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS. AND HEREBY EXPLICITLY EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF FREIGHT, OR REFUNDING THIS MATERIAL, GIVEN IN ACCEPTING DELIVERY OF THIS MATERIAL. ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84842

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 75034

MANUFACTURED QUANTITY: 4,000

MILL HEAT NUMBER: 571573

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

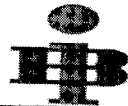
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/22/14


QUALITY ASSURANCE REPRESENTATIVE

CUST PO NO SO NO
*0045327497 518433
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO SO NO
*0045327497 518433
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
A0045327497 518433
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

STP

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CHIT- α -HCO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

100

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS

TX 752619048

COMPLETE CUSTOMER PO NO.

*0045327497

BUYER NAME & PHONE NO.

For more information, contact:

811 TO NO

SHIP TO NO

PAGE

1

PACKING SLIP

INSPECT IMMEDIATELY

[illegible]

DMCEVOY
12/11/15

ITEM ANA-35A-28



BATCH 738A141212



CERTIFICATION OF CONFORMANCE

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
NOV 25 2015

QUALITY CONTROL MANAGER

DATE SHIPPED	SHIPPED BY
--------------	------------

SIGNATURE - MERCHANDISE RECEIVED

AVAILABLE - TRUE CEBUILED COPY

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1604 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.



SO:9Z7NH5

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

9Z7NH5.101

PAGE 1


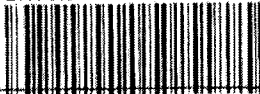
SOLD TO:
006571

AVIALL INC
PO BOX 619048
DALLAS, TX 75261-9048



SHIP TO:

AVIALL SERVICES
2750 REGENT BLVD
DFW AIRPORT, TX 75261-9048

ORDER NO. 45325963		DATE 11/13/15	SHIP VIA FEDX GRD COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	170	MS9519-10 BOLT ECCN : 9A991 TARIFF : 7318.15.8085 MFR: CALIFORNIA SCREW PRODUCT CTRL# : 2014D21476 LOT# : 327284 LOT QTY: 170 Country of Origin: USA **REF:PKG 10 EA PER PACKAGE				EA	0	170	
<div>ITEM MS9519-10=28</div> <div></div> <div>BATCH 7364124946</div> <div></div> <div>APHONGSAVAN 11/18/15</div>									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



AVIALL - TRUE CERTIFIED COPY | 03/24/2016 | Ship #: 8002917401 | Line: 100 | 7364124946 | Qty: 10 | CPO: 31803

Form 23 Rev 1.0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

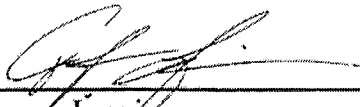
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: AVIALL INC

PURCHASE ORDER#: 45325963

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	170	EA	MS9515-10	PKG 10 EA PER PACKAGE	327284	CALIFORNIA SCREW PRO 82507			


Jason Lewis
Senior Director, Global Quality

11/13/15

Inv # 11/13/15



CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 327284

BAE/AG/30235 / MAA

TEST REPORT

Part Number : MS9519-10
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT
Procurement Spec. : AS7452 REV. A
Surface Finish Spec : AMS2400 REV. X
Heat Treat Spec : AS 7452 REV. A
Mgntc Permeability : N/A

Part Standard : AS9519 REV. B
Cust. Purchase Order Number : ORLW13
Thread Size & Form : .250-28 UNJF-3A
Thread Spec : AS 8879 REV. D
Sample Size Spec. : AS 7452 REV. A

Shipped Quantity*: 15000
Mfg Quantity: 16000
Matl Spec: AMS 6322 REV. N
Item Description: Bolt
Heat Number: 10249090

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 189 specimens Inspection Results: Accept : 189 Reject : 0 specimens
Magnetic Particle : ASTM E1444M-12 Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 44977
GRAIN SIZE : N/A HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
PILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req. : 4850
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req. : 0

1. 5597	2. 5493	3. 5540	4. 5570	5. 5548	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : N/A Sample Size : 0 specimens Accept : 0 Reject : 0 Minimum Req. : N/A

1. N/A	2. N/A	3. N/A	4. N/A	5. N/A	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST Sample Size : 20 Hardness Req. RC : 26-32 Hardness Results : 28-31

STRESS RUPTURE TEST N/A Load (lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0

FATIGUE TEST N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST N/A Sample Size : 0 Load (lbs/in) : 0

STRESS DURABILITY TEST N/A Sample Size : 0 LOAD (lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP. hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

DFAR 252.225.7009
COMPLIANCE

B/E Aerospace, Inc. - Consumables Management

Self Release

Signature and Stamp:

APR 10 2014

Marcos Elias Torres
APR 10 2014

14
CSP

FINAL INSPECTOR

(Name, Signature, Stamp and Date)



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG-DR. SUITE-300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Mar-10-2016 8:01 AM

Printed By : JFLE Print No. : 2

No. 082932

Pg:1/1



Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 059023	Our Ref :	Domestic AW :
Cust P.O. : 0045386536	Your Ref :	Int'l AWB :
Picked On : Mar-09-2016	Spec Inst :	Origin :
Shipped On : Feb-17-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN818-6D  UID375833  Rev: 20/2 Note: NUT: COUPLING,AL PG:10 PER LOT #: 8646 REV: 20/2 MFG: INLAND CAGE CODE: 6W617 Country Of Origin:USA	ND3	1,250.00	1,130.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM AN818-6D=28



BATCH 7364209356



BHORTON
03/11/16

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CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Mar-10-2016 8:01 AM

Printed By : JFLE Print No. : 3

No. : 082932

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL

Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE

2700 Regent Blvd

DFW Airport, TX 75261

UNITED STATES

Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE

Attn: RECEIVING DEPT.

2750 REGENT BOULEVARD

DFW Airport, TX 75261

UNITED STATES

Tel. : 972-586-1994

S.O. No. : 059023

Our Ref :

Domestic AW:

Customer P. : 0045386536

Your Ref :

Int'l AWB:

Issued Date : Mar-09-2016

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Feb-17-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN818-6D Country Of Origin: USA Pick Ticket / Packing Slip No. : 082932 Rev: 20/2 Note: NUT: COUPLING, AL PG: 10 PER LOT #: 8646 REV: 20/2 MFG: INLAND CAGE CODE: 6W617	ND3	1,250.00EA (Qty. Back 0.00)	1,130.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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ORIGINAL (COPY.)



Bailey HYD
 AS9120:2009/ISO9001:2008/AC00-56A
 1931 Bomar Avenue
 Fort Worth, TX 76103
 Ph: (817) 546-1200, Fax: (817) 546-1204

Packing Slip

Invoice #: 76061
Invoice Date: 3/8/2016
Time: 8:55:05 AM
Page: 1

To:
 AERO-GLEN, INC.
 PO BOX 878
 GRAPEVINE, TX 76099-0878
 ATTN: MERLE LANGTON
 Ph: 817 328 6600 Fax: 817 328 6607

Ship To:
 AERO-GLEN, INC.
 1160 Mustang Drive
 Suite 300
 DFW International Airport
 Dallas, TX 75261

Cust. PO#: 032925	Terms: NET 30	Ship Via: FEDEX GROUND	Ship Via Acc: 567863034
Order Date: 3/7/2016	# of Items: 1	# of Boxes:	Weight:
Customer #: 4609	Sales Order: 333456	Ship Log #: 1	Ship Order:
Prepared By: CHARLES ANDERTO	VAT #:	Cust VAT #:	Ship Date: 3/8/2016
Buyer: MERLE LANGTON	FOB:	AWB: 633649841660	Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	AN818-6D Nut, Coupling MFG: INLAND LOT#: 8646 MFG C OF C WITH TRACE	1130	0	NE			EA	

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty, disclaimer of liability and terms & conditions.

Authorized Signature:

Charles Anderton, QA MANAGER

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD

Inland Aerospace Supply Co.

10782 Edison Court
Rancho Cucamonga, CA 91730
Ph: 909-948-8444, Fax: 909-948-3072

Invoice

Invoice #: 127757
Date Printed: 9/29/2015
Time: 1:45:32 PM
of Items: 1
Page: 1

To:
BAILEY HYD
1931 BOMAR AVE.
PORT WORTH, TX 76103
ATTN:

Ship To:
BAILEY HYD
1931 BOMAR AVENUE
PORT WORTH, TX 76103

Invoice Date: 9/29/2015
Order Date: 9/24/2015
Ship Date: 9/29/2015
Sales Order: 65359
Customer #: TBH1

Terms: 2 % 10 NET 30
Cust. PO#: 65359
FOB:

Ship Via: UPS GROUND
Ship Via Acc: YY1958
Shipment #: 1

Item	Part Number/Description	Shipped Back	Ord CD	Unit Price	Total Amt
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1 AN818-6D NUT REV 20/2

3300 0 NE

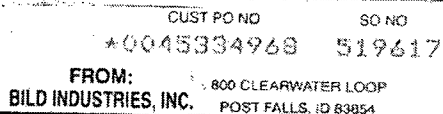
CERTS: JOB# B18343
MFG JOB# 8646

PACKING LIST

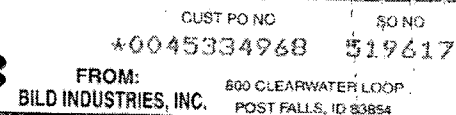
CERTIFICATION
WE CERTIFY THAT THE MATERIAL FURNISHED ON THIS ORDER
CONFORMS IN ALL RESPECTS TO APPLICABLE
BLUEPRINTS AND SPECIFICATIONS. EVIDENCE OF SUCH IS ON FILE
WITH US OR OUR SUPPLIERS SUBJECT TO
EXAMINATION.

Beal Ruff 9/29/15

We warrant by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days.
Buyer agrees that it will be liable to seller for any parts returned for repair or replacement and for any shipping charges.



CUST PO NO SO NO
*0045334968 519617
FROM: 850 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



AUTALL SERVICES, INC.
AUTALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO

PAGE

*0045334968

BUYER NAME & PHONE NO.

References

ACTION

34

10

INSPECT IMMEDIATELY

[illegible]

DMCEVOY
01/06/16

TEM: 0A6C12A = 28

BATCH 7384159295

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE:

QUALITY CONTROL MANAGER

DEC 23 2013

CAGE CODE 31222

DATE SHIPPED

[illegible]

SIGNATURE - MERCHANDISE RECEIVED

☒

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

AVIALL - TRUE CERTIFIED COPY | 03/24/2016 | Ship

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM. MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF RETURNING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86685

PART NUMBER: AN6C12A

REV: 3

LOT NUMBER: 78455

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 575373

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15


QUALITY ASSURANCE REPRESENTATIVE



ETA Global Inc.

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

343131-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to:	8418		Ship to:	
----------	------	--	----------	--

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department		Message		
45331970		500		FEDEX 0752-6857-2		
Payment terms		Salesper 2		B P	Ship via	Freight terms
1%10NET30		#####		Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description			

0010 7000 EACH MS35207-264
SCREW, MACHINE, PAN HEAD
CARBON STEEL, 10-32 UNF-2A

Control #: 49511600-01-01 5700
Mfg Lot #: 13058-3TP65
MFG: AFI INDUSTRIES INC.
Country of origin: UNITED STATES
Control #: 49619100-01-01 1300
Mfg Lot #: 88502/15453
MFG: AFI INDUSTRIES INC.
Country of origin: UNITED STATES

ITEM MS35207-264=28



BATCH 7364204054



MDO
03/05/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Angela Coleman **ETA**
#16

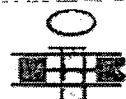
Date: 03/ 02/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETAS only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Purchaser hereby acknowledges the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for replacement. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitations of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

03-02-16 09:26 AM

Mention promo code 004189 at www.rla-assist.com/promo.html



CUST PO NO 496191 SO NO 521497
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 496191 SO NO 521497
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 496191 SO NO 521497
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854

ETA GLOBAL, INC.
 5500 WEST OAK ST.
 PALESTINE TX 75801

ETA GLOBAL, INC.
 5500 WEST OAK ST.
 PALESTINE TX 75801

ETA GLOBAL, INC.
 5500 WEST OAK ST.
 PALESTINE TX 75801

CUSTOMER BILL TO ADDRESS

ETA GLOBAL, INC.
 P.O. DRAWER 202
 PALESTINE TX 75801-0219

COMPLETE CUSTOMER PO NO.

496191

BUYER NAME & PHONE NO.

JUDY/FAV

BILL TO NO.

SHIP TO NO.

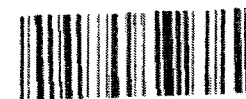
PAGE

ESI 001

1

PACKING SLIP

INSPECT IMMEDIATELY



1910466691
 ETA CTL#: 49619100-01-01

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		25,000	25,000	C	496191	EGLO01	SCREW Bx1-4= 42
2		1	1	C	496191	EGLO01	CERTIFICATION
3		16,000	16,000	C	496191	EGLO01	SCREW Bx5-6= 44
4		1	1	C	496191	EGLO01	CERTIFICATION
5							
6							
7							
8							
9							
10							

RECEIVED JAN 04 2016

CERTIFICATION OF CONFORMANCE
 I HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE DEC 22 2015

QUALITY CONTROL MANAGER

Handwritten signature

TOTAL WT 286 NO CTNS 6

P = PARTIAL
 C = COMPLETE
 CG = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED

12/22/15

SHIPPED VIA

Truck

SIGNATURE MERCHANDISE RECEIVED

Handwritten signature X

Thank you for your order

AFI Industries, Inc.

AFI Industries, Inc.
475 East Kehoe
Carol Stream, IL 60188
Tel 630-462-0400
Fax 630-462-1024

#14529
Certificate of Conformance

Date:

Certification To: BILD INDUSTRIES INC
800 W CLEARWATER LOOP RD
POST FALLS, ID 83854
USA

PART INFO

Customer Part No: MS35207-264

Part Name: 10-32 X .625 PH PN M/S 1022-U C2Y (MADE IN THE USA)

Quantity: 111,083

Customer Part Rev Level: 2 DTD 6/30/10

Customer PO No: 88502

Tracking No(s): 15453-1EL40

AFI Part No: 115138

Revision: 1

*** MADE IN THE U.S.A. ***

We hereby certify that the above parts meet the requirements as called for per blueprints, materials, finishes, dimensions etc.. Also, that substantiating records and reports covering material used etc., are on file subject to examination if required. Parts are mercury free.

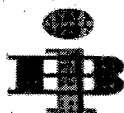


1910466691
ETA CTL#:49619100-01-01

Signature

Date

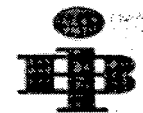
12/4/15
Plax 12/4/15 1:05 PM sziegler



CUST PO NO SO NO
*0045349752 520893
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045349752 520893
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045349752 520893
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS				COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				*0045349752		ASI007	1
				BUYER NAME & PHONE NO.			EDI
PACKING SLIP INSPECT IMMEDIATELY							
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION
1		2400	2400	84582/74402 AN4-17A	*004534975	ASI007	BOLT Bx16-17=40
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*004534975	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	*004534975	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO	CUST. NO.	DESCRIPTION
CERTIFICATION OF CONFORMANCE				DATE		QUALITY CONTROL MANAGER	
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				JAN 13 2016		[Signature]	
CAGE CODE 31222				DATE SHIPPED		SHIPPED VIA	
TOTAL WT NO CTNS				P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL		SIGNATURE - MERCHANDISE RECEIVED	

Thank you for your order

AVIALL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84582

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 74402

MANUFACTURED QUANTITY: 22,453

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/26/15


QUALITY ASSURANCE REPRESENTATIVE



ETA Global Inc.

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

323339-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department		Message		
45043775		500		FEDEX 0752-6857-2		
Payment terms		Salesper 2		B P	Ship via	Freight terms
1%10NET30		#####		Y Y	Fed X grnd	COLLECT
Ln	Ship	Quantity	UOM	Item / Description		

0010 50000 EACH NAS1149C0663R

Control #: 47236801-07-01 50000
Mfg Lot #: 32288-2
MFG: JTD STAMPING COMPANY INC
Country of origin: UNITED STATES

ITEM NAS1149C0663R=28



BATCH 7363751394



MASHIELDS
07/10/14

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

ETA
#16

Date: 6/23/14

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETAs only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

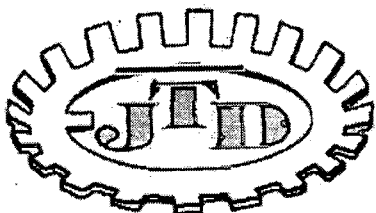
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

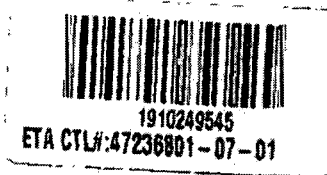
Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

06-23-14 08:59 AM

Mention promo code 004189 at www.eta-assist.com/promo.html



J.T.D. Stamping Co., Inc.
Manufactures of Washers and Gaskets
403 Wyandanch Avenue
North Babylon, NY 11704



CERTIFICATE OF QUALITY COMPLIANCE

1. ShipDate	4/5/2013
2. PO	472368
3. Qty	95,360
4. PartID	NAS1149C0663R
5. PartDesc	FW 0.6250x0.3900x0.0630(SS)
6. MaterialType	STAINLESS STEEL 304 HEAT# 950801
7. HeatTreat	(None)
8. Finish	PASSIVATE PER AMS 2700, METHOD 1
9. Lot	32288-2
10. Other	

WE HEREBY CERTIFY THAT THE MATERIAL AND / OR WORK PERFORMED BY US IS IN ACCORDANCE WITH ALL APPLICABLE SPECIFICATIONS, DRAWING AND / OR OTHER PURCHASE ORDER REQUIREMENTS. TEST AND / OR INSPECTION REPORTS INDICATING CONFORMANCE ARE ON FILE WITH US OR OUR SUPPLIER FOR YOUR EXAMINATION.

Authorized Signature _____

ALDO D'ADAMO QC MANAGER